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## OCEG GRC Professional Certification Exam Sample Questions (Q12-Q17):

### NEW QUESTION # 12

How is the efficiency of the LEARN component measured in terms of the use of capital?

- A. By measuring changes in the organization's market share and competitive position.
- B. By evaluating the return on investment from undertaking LEARN activities.
- C. By analyzing the organization's budget allocation and resource utilization.
- D. By assessing the efficiency of using financial, physical, human, and information capital to learn.

**Answer: D**

**Explanation:**

The efficiency of the LEARN component is assessed by evaluating how effectively the organization uses its various forms of capital to facilitate learning and improve performance.

**Capital Types Utilized:**

**Financial Capital:** Budget and monetary resources allocated for learning initiatives.

**Physical Capital:** Infrastructure and tools supporting learning activities.

Human Capital: Skills, knowledge, and expertise of employees.

Information Capital: Data and knowledge systems utilized for decision-making.

Efficiency Metrics:

Focuses on the optimal use of these capitals to minimize waste and maximize learning outcomes.

Why Other Options Are Incorrect:

A: Market share and competitive position are business performance metrics, not specific to learning efficiency.

B: Return on investment is an outcome, not the operational efficiency of capital use.

D: Budget allocation is a component of financial capital but does not encompass all forms of capital.

Reference:

OCEG IACM Framework: Discusses capital efficiency in achieving organizational learning goals.

ISO 30401 (Knowledge Management): Highlights resource utilization in learning and development.

You said:

35. What are some examples of environmental factors that may influence an organization's external context?\*

- O Climate and natural resources
- O Organizational procurement, vendor selection, and contract negotiation for hazardous waste disposal
- O Organizational performance metrics, goal setting, and progress tracking regarding climate-related projects
- O Organizational response to new carbon emission regulations

36. What are some examples of technology factors that may influence an organization's external context?\*

- O Market segmentation, pricing strategies, and promotional activities
- O Research and Design activity, innovations in materials, mechanical efficiency, and the rate of technological change
- O How the organization uses technology for employee recruitment, onboarding processes, and performance appraisals
- O How the organization uses financial forecasting, budgeting, and cost control

37. What are some examples of economic factors that may influence an organization's external context?

- O Growth, exchange, inflation, and interest rates
- O Profitability of each line of business
- O Supply chain management, inventory control, and distribution logistics
- O Employee retention, job satisfaction, and career development

ChatGPT said:

### NEW QUESTION # 13

What does agility in the context of the PERFORM component refer to?

- A. The capability to manage and resolve conflicts and disputes regarding Perform actions and controls
- B. The proficiency in building and maintaining relationships with partners and suppliers who must implement Perform actions and controls
- **C. The ability to quickly change direction in Perform actions and controls when things change**
- D. The capacity to innovate and develop new ways to implement Perform actions and controls

**Answer: C**

### NEW QUESTION # 14

Which Critical Discipline of the Protector Skillset includes skills to constrain activities and set direction?

- **A. Governance & Oversight**
- B. Risk & Decisions
- C. Audit & Assurance
- D. Compliance & Ethics

**Answer: A**

### NEW QUESTION # 15

What is the role of the mission statement in guiding decision-making and priority-setting within an organization?

- A. It defines the roles and responsibilities of each department
- **B. It serves as a clear and consistent statement of the organization's overall purpose and direction, guiding decision-making and priority-setting**
- C. It describes the organization's product development plans that must be considered when making decisions and setting priorities
- D. It outlines the organization's budget and financial goals which must be considered in every type of decision

**Answer: B**

Explanation:

The mission statement serves as a guiding document for an organization, defining its overarching purpose and direction. It helps ensure that decisions and priorities are aligned with the organization's objectives and values.

Role of the Mission Statement:

Purpose and Direction: Clearly communicates why the organization exists and what it aims to achieve.

Alignment: Ensures that all decisions and actions are consistent with the organization's strategic goals and values.

Guidance: Acts as a framework for setting priorities and allocating resources effectively.

Why Option C is Correct:

The mission statement's purpose is to provide a clear and consistent statement of the organization's overall direction.

Options A and B focus on specific operational aspects, such as budgets or product development, which are narrower in scope.

Option D (roles and responsibilities) is unrelated to the broader purpose of a mission statement.

Relevant Frameworks and Guidelines:

COSO ERM Framework: Highlights the importance of aligning strategic objectives with the organization's mission and purpose.

ISO 31000 (Risk Management): Stresses the role of mission statements in providing strategic context for risk and decision-making.

In summary, the mission statement serves as the foundation for guiding decision-making and setting organizational priorities, ensuring alignment with purpose and objectives.

### NEW QUESTION # 16

What is the purpose of conducting after-action reviews?

- A. To provide timely incentives to employees for favorable conduct
- **B. To uncover root causes of favorable and unfavorable events and improve proactive, detective, and responsive actions and controls**
- C. To determine if, when, how, and what to disclose regarding unfavorable events
- D. To establish a tiered approach for responding to unfavorable events

**Answer: B**

### NEW QUESTION # 17

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